

Date: Thursday, 21/08/2008 5:13:33 PM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: D-PAD TOP	
Job Number	: 41575				
Estimate Number	: 13387				
P.O. Number	:		Part Number	: PB6743001339	
This Issue	: 21/08/2008	S.O. No. :	Drawing Number	: B67-43001 P.25	
Prsht Rev.	: NC		Project Number	: N/A	
First Issue	: / /	Type : SMALL /MED FAB	Drawing Revision	: B1	
Previous Run	: 41212		Material	:	
Written By	:		Due Date	: 18/09/2008 Qty: 100 Um: Each	
Checked & Approved By	: <u>JUL 08.8.22</u>				
Comment	: est rev A new issue 08.06.19 EC verified: DD				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	M6061T6S063	6061-T6 .063 Sheet
		S
	Comment: Qty.: 0.0328 sf(s)/Unit Total : 3.2760 sf(s)	
	6061-T6 .063 Sheet batch: <u>108379</u>	<u>HB 8-8-29</u>
2.0	WATER JET	FLOW WATER JET
	Comment: FLOW WATER JET	
	1-Cut as per Dwg B67-43001	
	Dwg Rev: <u>B1</u>	<u>HB 8-8-29</u>
	Prog Rev: <u>B1</u>	
	2-Deburr if necessary	→ 08/08/09 <u>119</u> AM
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
	Comment: INSPECT PARTS AS THEY COME OFF MACHINE	HB 8-8-29
4.0	QC8	SECOND CHECK
	Comment: SECOND CHECK	S 08/09/09 <u>+118</u> counted
5.0	PACKAGING 1	PACKAGING RESOURCE #1
	Comment: PACKAGING RESOURCE #1	
	Identify and Stock Location: <u>ST 130</u>	AS 08/09/10 <u>+118</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: B67-43001-339 PAR #: NA Fault Category: Prod / Packaging NCR: Yes No DQA: D Date: 08/09/11
 Resolution: _____ Disposition: _____ QA: N/C Closed: H Date: 08/09/11

NCR: 41575		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
8/9/11	2.0	one Part SCRAP due to having a large mark and dent. R.C. was on Material >	/	SCRAP and Destroy no need to Replace over made parts Qty <u>1</u>	<u>BB</u> <u>8/9/11</u>	<u>C</u> <u>8/9/11</u>	<u>J</u> <u>8/9/11</u>	<u>S</u> <u>8/9/11</u>
		Storage & handling.						

NOTE: Date & initial all entries

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Drawing Name: D-PAD TOP

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Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



08/09/10

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-09-10

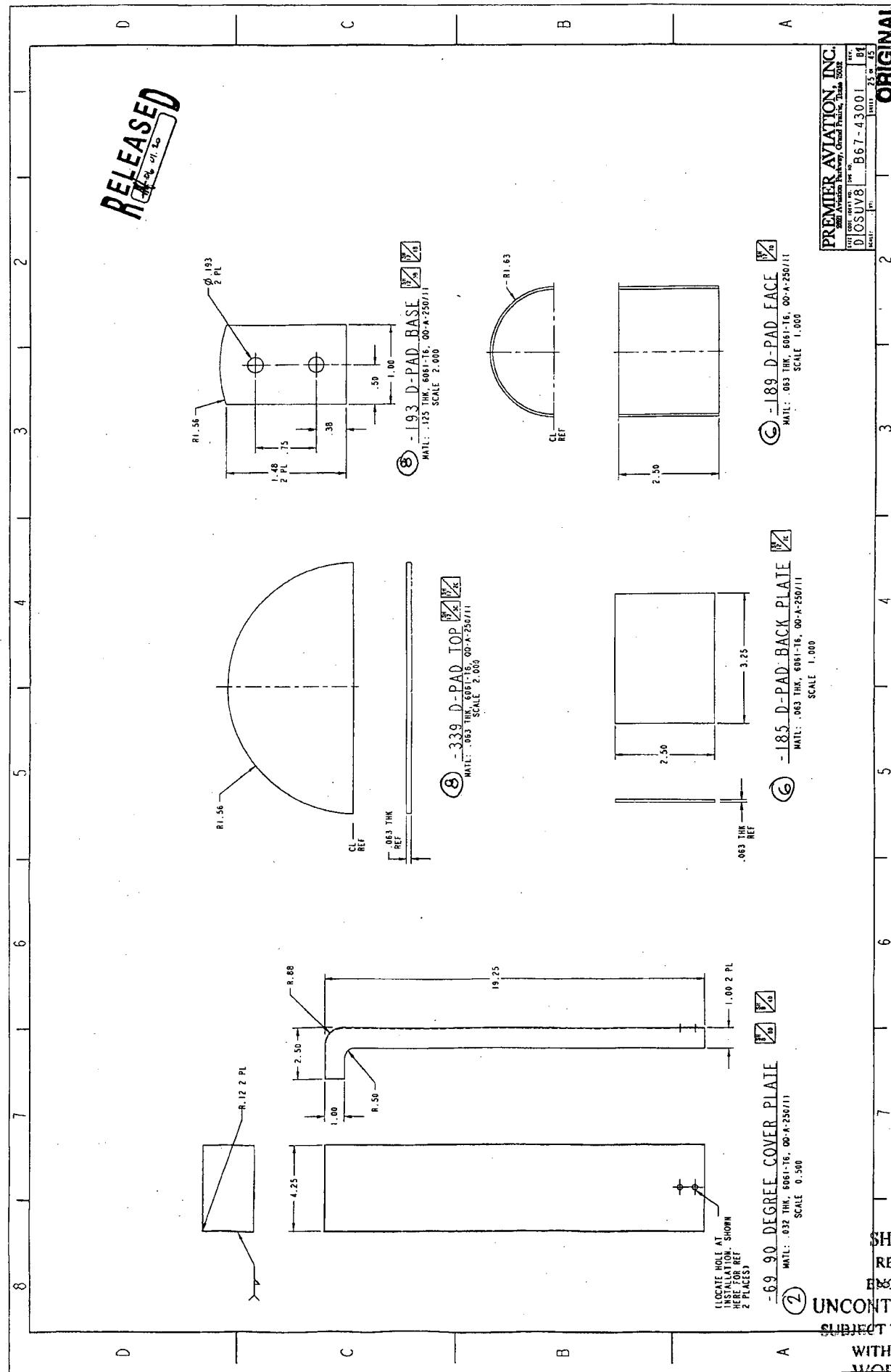
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DART AEROSPACE LTD	Work Order:	41575
Description: D PAD Top	Part Number:	PB643001-339
Inspection Dwg:	Rev: R1	Page 1 of 1

~~FIRST ARTICLE INSPECTION CHECKLIST~~

X First Article | Prototype

Measured by: <u>BR</u>	Audited by: <u>D</u>	Prototype Approval: <u>a</u> / <u>z</u>
Date: <u>8-8-29</u>	Date: <u>08/08/29</u>	Date: <u> </u>

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	